

Receiving Report

Date: 15-03-20

Batch No: 131838

Supplier: CTG

Dart P/O: 27787

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

15-03-20

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27787**

Purchase Order Date 3/16/2015

PO Print Date 3/16/2015

Page Number 1 of 2

Order From : VU-CRE001
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FILED

Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	2351-20-012-C3Y	STUD	3/18/2015 Yes 3/18/2015		50.00 Each	\$6.50	\$325.00
Line Total:							\$325.00
2	A3135-017-24A ↓ Kevin	WASHER	3/18/2015 Yes 3/18/2015	FN	40.00 Each	\$3.15	\$126.00
Line Total:							\$126.00
3	80-005-2-10	Insert	3/18/2015 Yes 3/18/2015		10.00 Each	\$22.00	\$220.00

815-03-20

PO Instructions: Fedex Acc# 151793240

Note:

3/16/2015

CTG[®]

Crestwood Technology Group

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



Shipment #	4024431
Purchase Order #	PO27787
Sales Order #	1021038
Ship Date	03-19-15
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	SHEALA	01

Sold To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	2351-20-012-C3Y		EA	50	/	50 2048083
3	80-005-2-10 Insert		EA	10	/	10 2048115

895-03-20

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext. 121 and a written will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



Crestwood Technology Group

1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	2351-20-012-C3Y	MFG:		Lot No:	
Qty:	50	Date Code:		Rev:	
Part #:	80-005-2-10	MFG:		Lot No:	
Qty:	10	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO27787

Ship Date: 03/19/15

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____

Packed by: _____

Remarks:



We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

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